B/S/H/

BSH HOME APPLIANCES CORPORATION

TO: United States Patent and Trademark Office

Attn: Deposit Account Refund Office

Ms. Latrice Sims

Date: October 1, 2008

Fax: 571-273-6500

Re: Application Serial No.:

10/587,669

Attomey Docket No.:

2004P00168WOUS

Dear Ms. Sims:

On August 13, 2008 we filed a response to an Office Action dated May 14, 2008, having a 3-month response due date of August 14, 2008.

However, on September 25, 2008 a \$120.00 one-month extension of time fee [SEQ No. 1] was charged to our account.

As our response of August 13, 2008 was timely filed, we respectfully request that \$120.00 be refunded to our Deposit Account No. 502788.

Should you have questions, I can be contacted at 252-672-7883 or by email, linda.logan@bshg.com.

Thank you for your assistance in this matter.

Sincerely.

Liffda J. Logan

Paralegal |

Intellectual Property

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Encl. September 2008 Deposit Account Statement, Page 3

Total pages, including this cover page, is 2

BOSCH AND SIEMENS HOME APPLIANCES GROUP

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Deposit Account Statement

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09/25 178		2001P13027WOUS	1501	\$1,440.00	\$71,068.00	
09/25 177		2001P13027WOUS	1504	\$300.00	\$70,768.00	
09/25 178		2001P13027WOUS	8001	\$9.00	\$70,759.00	
09/25 179		2002P00165WOUS	1501	\$1,440.00	\$69,319.00	
09/25 180		2002P00185WOUS	1504	\$300.00	\$69,019.00	
09/25 181		2002P00165WOUS	8001.	\$9.00	\$89,010.00	
09/25 182	11058081	2002P00885WOU\$	1501	\$1,440.00	\$87,570.00	
09/25 183	11058081	2002P00885WOUS	1504	\$300.00	\$87,270.00	
09/25 184	11058081	2002P00885WOUS	8001	\$9.00	\$67,261.00	
09/25 185	10740104	2001P13011WOUS	1501	\$1,440.00	\$65,821.00	
09/25 186	10740104	2001P13011WOUS	1504	\$300.00	\$65,521.00	
09/25 187	10740104	2001P13011WOUS	8001	\$9.00	\$65,512.00	
09/25 188	10527254	2002P01009WOUS	1501	\$1,440.00	\$84,072.00	
09/25 189	10527254	2002P01009WOUS	1504	\$300.00	\$63,772.00	
09/25 190	10527254	2002P01009WOUS	8001	\$9.00	\$63,763.00	·
09/25 191	10531615	2002P01213WOUS	1501	\$1,440.00	\$62,323.00	
09/25 192	10531615	2002P01213WOUS	15 04	\$300.00	\$62,023.00	
09/25 193	10531615	2002P01213WQUS	8001	\$9.00	\$62,014.00	
09/25 194	11126435	2005P00833US	1501	\$1,440.00	\$60,574.00	
09/25 195	11126435	2005P00833US	1504	\$300.00	\$60,274.00	
09/25 196	11126435	2005P00833US	8001	\$9.00	\$60,265.00	
09/25 197	10928219	2002P00346WOUS	1501	\$1,440.00	\$58,825.00	
09/25 198	10928219	2002P00346WOUS	1504	\$300.00	\$58,525.00	•
09/25 199	10928219	2002P00346WQUS	8001	\$9.00	\$58,516.00	
09/25 200	29272397	2007M00266US	1502	\$820.00	\$57,698.00	
09/25 201	29272397	2007M00268US	8001	\$9.00	\$57,687.00	
09/25 202	10539919	2002P01464WOUS	1501	\$1,440.00	\$56,247.00	
09/25 202	10539919	2002P01484WOUS	1504	\$300.00	\$55,947.00	
09/25 204	10539919		8001	\$9.00	\$55,938.00	
09/25 205	10546789		1501	\$1,440.00	\$54,498.00	
09/25 208	10548789		1504	\$300.00		
09/25 207	10546789		8001	\$9.00	\$54,189.00	
09/25 208	29232387		1502	\$820.00	\$53,369.00	
09/25 209	29232387		8001	\$9.00	\$53,360.00	
09/25 209	10791529			\$1,440.00	\$51,920.00	
09/25 210	10791529			\$300.00	\$51,620.00	
	10791529			\$9.00	\$51,611.00	
09/25 212	29307143		1502	\$820.00	\$50,791.00	
09/25 213	29307143		8001	\$9.00	\$50,782.00	
09/25 214	10587669			\$120.00	\$50,662.00	DISPUTE
09/25 1	PAYMEN		9203	\$835.00	\$49,827.00	
09/26 1	10583697			\$180.00	\$49,647.00	
09/26 1	10563697		7003	\$100.00	\$49,547.00	
			7003	\$200.00	\$49,347.00	
	07 77114560 27 42087170			\$40.00	\$49,307.00	
	37 12087170 12087189			\$130.00	\$49,177.00	
09/30 158			1253	\$1,050.00		
09/30 138			1801	\$810.00	\$47,317.00	•
09/30 139			8021	\$40.00	\$47,277.00	
09/30 129	69 29310577	ZUUDINIUUT 1303	VV2 !	~ ,~	4 4 4	

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 SUM OF BALANCE CHARGES
 SUM OF REPLENISH BALANCE

 \$41,026.00
 \$43,929.00
 \$50,180.00
 \$47,277.00
\$50,180.00 \$47,277.00 Document code: WFEE

United States Patent and Trademark Office Sales Receipt for Accounting Date: 09/25/2008

SALE #00000001 Mailroom Dt: 08/15/2008 502786 10587669 **ACOWAN**

01 FC: 1251 120.00 DA

Adjustment date: 10/06/2008 HDESTA1 09/25/2008 ACOWAN 00000001 502786 01 FC:1251 120.00 CR

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